

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

\*\* REPRINT \*\*

Date 10/16/06

Invoice No. U2186780

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS  
Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00 NBR PAY ONLY TO:	2673245 OF UNITS-	PARACHUTE SHOWER 816	WHITE 10	816	816.000	1st		8.900	7262.40
	BLOOMCRAFT HOME					INVOICE TOTAL: DEPOSIT PAID:			7262.40
	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK, NJ 07188-6090					BALANCE DUE:			7262.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 10/16/06

Invoice No. U2186781

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS MANUFACTURER FOB  
Dept Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00	2673245	PARACHUTE SHOWER	IVORY	624	624.000	1st		8.900	5553.60
NBR OF UNITS-	624								
PAY ONLY TO:	BLOOMCRAFT HOME								5553.60
	DIVISION OF P/KAUFMANN, INC								5553.60
	P.O. BOX 36090								5553.60
	NEWARK , NJ 07188-6090								5553.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

**Telephone.. 212 292 3200      Fax..... 212 292 3393**

Page 1

Date 10/16/06

**Invoice No.** U2186782

**Sold To**

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS  
 Terms NET 30 DAYS  
 Dept Salesperson TERRY FLOTT  
 Account No. 045 91008864  
 FOB MANUFACTURER

Account No. 045 91008864

**Salesperson** **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00 NBR PAY ONLY TO:	2673245 OF UNITS-	PARACHUTE SHOWER 360	MOCHA 63	360	360.000	1st		8.900	3204.00
	BLOOMCRAFT HOME								3204.00
	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090								----- 3204.00
	NEWARK , NJ 07188-6090								

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 10/16/06

Invoice No. U2186783

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms

NET 30 DAYS

Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00 NBR PAY ONLY TO:	2673245 OF UNITS- BLOOMCRAFT HOME	PARACHUTE SHOWER 672	LINEN 33	672	672.000	1st		8.900	5980.80
					INVOICE TOTAL: DEPOSIT PAID:				5980.80
					BALANCE DUE:				5980.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 10/16/06

## Invoice

Invoice No. U2186784

### Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

### Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS  
Dept

Case 1:07-cv-03159-MGC Document 47 Filed 06/11/2007 Page 5 of 40

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00 YOUR PATTERN/COLOR: 3020289 NBR OF UNITS- 672 PAY ONLY TO:	2673245	PARACHUTE SHOWER	LT. TURQUOIS 444	672	672.000	1st		8.900	5980.80
		BLOOMCRAFT HOME							5980.80
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK, NJ 07188-6090							5980.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 10/16/06

Invoice No. U2186785

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00 YOUR PATTERN/COLOR: 3020289 NR OF UNITS- 96 PAY ONLY TO:	2684490	PARACHUTE SHOWER	LT.TURQUOI444	96	96.000	1st		8.900	854.40
BLOOMCRAFT HOME									854.40
DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090									854.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

**Telephone.. 212 292 3200      Fax..... 212 292 3393**

Page 1

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Date 10/16/06

**Invoice No.** U2186786

**Sold To**

**BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701**

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS **MANUFACTURER** **Account No.** 045 91008864

## Terms

**NET 30 DAYS**

Dept

**MANUFACTURER**

Account No. 045 91008864

**FOB**

**Salesperson** **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE SHOWER 168	IVORY 101	168	168.000	1st		8.900	1495.20
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							1495.20
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090							1495.20

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Fax..... 212 292 3393**

7

10/16/06

U2186787

Account No. 045 91008864

**NET 30 DAYS**

**Salesperson** **TERRY FLORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE SHOWER 24	MOCHA 63	24	24.000	1st		8.900	213.60
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							213.60
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							
		NEWARK , NJ 07188-6090							
									213.60

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**“Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission”**

**Original Invoice**      **Customer Copy**



**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864  
FOB  
Salesperson TERRY FTORT

## Each

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LINEN

33

168

1st

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06.8

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**FAL:**

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1495

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

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## Invoice

Page 1

Date 10/16/06

Invoice No. U2186789

### Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

### Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE SHOWER	SMOKE	384	384.000	1st		8.900	3417.60
NBR OF UNITS - 384									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									3417.60
DEPOSIT PAID:									3417.60
BALANCE DUE:									3417.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice

Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

**Fax..... 212 292 3393**

—

10/16/06

U2186790

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864  
 FOB  
 Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00 NBR PAY ONLY TO:	2684490 OF UNITS- BLOOMCRAFT HOME	PARACHUTE SHOWER 312	SAGE 40	312	312.000	1st		8.900	2776.80
						INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:			2776.80
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090							2776.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION  
Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

**Customer Copy**

**Division of P/Kaufmann Inc.**

**Telephone.. 212 292 3200      Fax..... 212 292 3393**

Page 1

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# Invoice

Date 10/16/06

**Invoice No.** U2186791

**Sold To**

## Shipped To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS **MANUFACTURER** **Account No.** 045 91008864

## Terms

NET 30 DAYS

Dept

**MANUFACTURER**

**Account No. 045 91008864**

**FOB**

**Salesperson** **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE WINDOW 24	SMOKE	24	24.000	1st		8.200	196.80
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							196.80
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK , NJ 07188-6090							196.80

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**“Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission”**

**Original Invoice**      **Customer Copy**

**Customer Copy**

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 10/16/06

## Invoice

Invoice No. U2186792

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS  
Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE X-LONG 24	WHITE	24	24.000	1st		10.470	251.28
PAY ONLY TO:									
		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							
		NEWARK, NJ 07188-6090							
						INVOICE TOTAL:		251.28	
						DEPOSIT PAID:			
						BALANCE DUE:		251.28	

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

**Division of P/Kaufmann Inc.**

**Telephone.. 212 292 3200      Fax..... 212 292 3393**

Telephone.. 212 292 3200

**Fax..... 212 292 3393**

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## Date 10/16/06

**Invoice No.** U2186793

**Sold To**

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO,CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER Account No. 045 91008864

**Terms**  
NET 30 DAYS

**Salesperson** **TERRY FIORI**

**Salesperson** **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03294-00	2687550	PARACHUTE STALL	IVORY	96	96.000	1st		8.200	787.20
NBR OF UNITS-96									
PAY ONLY TO:		BLOOMCRAFT HOME							787.20
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK , NJ 07188-6090							787.20

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 10/16/06

## Invoice

Invoice No. U2186794

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS  
Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03294-00	2687550	PARACHUTE STALL	MOCHA	240	240.000	1st		8.200	1968.00
NBR OF UNITS- 240									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									
DEPOSIT PAID:									
BALANCE DUE:									
									1968.00
									1968.00
									1968.00

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

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# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 10/16/06

## Invoice

Invoice No. U2186795

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS  
Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03294-00	2687550	PARACHUTE STALL	SAGE	120	120.000	1st		8.200	984.00
NBR OF UNITS - 120									
PAY ONLY TO:		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK, NJ 07188-6090							
		INVOICE TOTAL:							984.00
		DEPOSIT PAID:							984.00
		BALANCE DUE:							984.00
		Salesperson TERRY FIORI							

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy



**Division of P/Kaufmann Inc.**

Telephone.. 212 292 3200 Fax..... 212 292 3393

# Invoice

Page 1

Date 10/16/06

**Invoice No.** U2186796

**Sold To**

**BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701**

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS  
 Terms NET 30 DAYS  
 Dept

**Account No. 045 91008864**

**Salesperson** **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03294-00	2687550	PARACHUTE STALL	SMOKE	120	120.000	1st		8.200	984.00
NBR OF UNITS-	120								
PAY ONLY TO:	BLOOMCRAFT HOME								984.00
	DIVISION OF P/KAUFMANN, INC								
	P.O. BOX 36090								984.00
	NEWARK , NJ 07188-6090								

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

Date 9/27/06

**Invoice No.** U2174007

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864

**FOB**

**Salesperson** **TERRY FIORI**

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

Date 9/27/06

**Invoice No.** U2174008

**Sold To**

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864

NET 30 DAYS

Dept

**Salesperson**    **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE WINDOW 144	WHITE	144	144.000	1st		8.200	1180.80
NBR OF UNITS- PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090									
INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:									
1180.80									

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

**Original Invoice**      **Customer Copy**

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864

**FOB**

Salesperson **TERRY FORT**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00 NBR <b>PAY ONLY TO:</b>	2656397 OF UNITS-	PARACHUTE WINDOW 72	IVORY 102	72	72.000	1st		8.200	590.40
	BLOOMCRAFT HOME								590.40
	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090								----- 590.40
	NEWARK , NJ 07188-6090								

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**  
**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Telephone.. 212 292 3200      Fax..... 212 292 3393**

Page 1

Date 9/27/06

**Invoice No.** U2174011

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS **MANUFACTURER** **Account No.** 045 91008864

**Terms** NET 30 DAYS

Dept

Account No. 045 91008864

**FOB**

**Salesperson** **TERRY FIORI**

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Fax..... 212 292 3393**

7

9/27/06

U2174013

Account No. 045 91008864

**NET 30 DAYS**

**Salesperson** **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE SHOWER 216	WHITE	216	216.000	1st		8.900	1922.40
NBR PAY ONLY TO:	OF UNITS-	BLOOMCRAFT HOME							1922.40
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090							1922.40

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission**

Original Invoice Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Telephone.. 212 292 3200**  
**Fax..... 212 292 3393**

Page 1

Date 9/27/06

**Invoice No.** U2174014

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS **MANUFACTURER** **Account No.** 045 91008864

**Terms** **NET 30 DAYS**

Dept

**MANUFACTURER**

Account No. 045 91008864

**FOB**

**Salesperson** **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE SHOWER	IVORY	504	504.000	1st		8.900	4485.60
NBR OF UNITS-	504								
PAY ONLY TO:	BLOOMCRAFT HOME								4485.60
	DIVISION OF P/KAUFMANN, INC								4485.60
	P.O. BOX 36090								
	NEWARK , NJ 07188-6090								

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice Customer Copy

**Customer Copy**

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Invoice No.** U2174015

**Salesperson** **TERRY FIORI**

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy



**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Invoice No.** U2174016

**STATE OF TEXAS**

**Salesperson** **TERRY FIORI**

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 9/27/06

Invoice No. U2174017

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE SHOWER	LT.TURQUOIA1444	648	648.000	1st		8.900	5767.20
YOUR PATTERN/COLOR: 3020289 NBR OF UNITS- 648 PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK, NJ 07188-6090									
INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:									5767.20
									5767.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 9/27/06

Invoice No. U2174018

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS FOB  
Dept Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE STALL	WHITE	192	192.000	1st		8.200	1574.40
NBR OF UNITS- 192									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK , NJ 07188-6090									
INVOICE TOTAL:									
DEPOSIT PAID:									
BALANCE DUE:									
									1574.40
									1574.40
									1574.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

**Division of P/Kaufmann Inc.**

**Telephone.. 212 292 3200      Fax..... 212 292 3393**

# Invoice

Date 9/15/06

**Invoice No.** U2166835

**Shipped To**

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS **Account No.** 045 91008864 **MANUFACTURER**

**Terms** **NET 30 DAYS** **DEBIT ROCK**

**Salesperson**      **TERRY FIORI**

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

**Division of P/Kaufmann Inc.**

# Invoice

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 9/15/06

**Invoice No.** U2166836

**Sold To**

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS **MANUFACTURER** **Account No.** 045 91008864

**Terms**  
NET 30 DAYS

Dept

Account No. 045 91008864

**FOB**

**Salesperson** **TERRY FLORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER 840	LINEN 33	840	840.000	1st		8.900	7476.00
NBR OF UNITS- PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090									
INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:									
7476.00									
7476.00									

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

**Original Invoice      Customer Copy**

**Customer Copy**

**Bloomcraft Home**  
Division of P/Kaufmann Inc. 2 Park Avenue New York, NY 10016

**Fax..... 212 292 3393**

7

# Invoice

9/15/06

U2166837

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864

**Salesperson** **TERRY FLORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00 NBR PAY ONLY TO:	2640421 OF UNITS- BLOOMCRAFT	PARACHUTE SHOWER 408	SAGE 40	408	408.000	1st		8.900	3631.20
						INVOICE TOTAL: DEPOSIT PAID:			3631.20
						BALANCE DUE:			3631.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION  
 "Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

**Customer Copy**

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

\*\* REPRINT \*\*

Date 9/15/06

## Invoice

Invoice No. U2166838

### Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

### Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864  
Terms NET 30 DAYS  
Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER	LT. TURQUOIS	24	24.000	1st		8.900	213.60
YOUR PATTERN/COLOR: 3020289									
NBR OF UNITS: 24									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									213.60
DEPOSIT PAID:									213.60
BALANCE DUE:									213.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

## Telephone.. 212 292 3200 Fax..... 212 292 3393

# Invoice

Page 1

Date 9/15/06

**Invoice No.** U2166839

**Sold To**

**BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701**

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Shipped To**

Shipped Via BEST TRUCK / UPS UP TO 5 PCS  
 Terms NET 30 DAYS  
 Dept

Account No. 045 91008864  
 FOB  
 Salesperson TERRY FLOTT

Original Invoice      Customer Copy



**Telephone.. 212 292 3200      Fax..... 212 292 3393**

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# Invoice

Page 1

Date 9/15/06

**Invoice No.** U2166840

**Sold To**

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS  
**Terms** NET 30 DAYS  
**Dept**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00 NBR PAY ONLY TO:	2640421 OF UNITS-	PARACHUTE SHOWER 456	IVORY 101	456	456.000	1st		8.900	4058.40
	BLOOMCRAFT HOME								4058.40
	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090								----- 4058.40
	NEWARK , NJ 07188-6090								

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

Original Invoice      Customer Copy

**Division of P/Kaufmann Inc.**

**Telephone.. 212 292 3200      Fax..... 212 292 3393**

# Invoice

Page 1

Date 9/21/06

**Invoice No.** U2170383

**Sold To**

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Shipped Via** BEST TRUCK / UPS UP TO 5 PCS **Account No.** 045 91008864  
**Terms** NET 30 DAYS **MANUFACTURER** FOB

**Salesperson** **TERRY FIORI**

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

**Original Invoice**      **Customer Copy**

**Division of P/Kaufmann Inc.**

# Invoice

# Invoice

## Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

**Fax..... 212 292 3393**

7

9/21/06

U2170384

Account No. 045 91008864

**FOB**

**Salesperson** **TERRY FIORI**

**MANUFACTURER**

**BEST TRUCK / UPS UP TO 5 PCS**

**NET 30 DAYS**

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER 840	MOCHA 63	840	840.000	1st		8.900	7476.00
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							7476.00
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							
		NEWARK , NJ 07188-6090							7476.00

**GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION**

**"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"**

**Original Invoice**      **Customer Copy**

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 9/21/06

Invoice No. U2170385

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Shipped Via

Terms

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00 NBR PAY ONLY TO:	2640421 OF UNITS- BLOOMCRAFT	PARACHUTE SHOWER 192 HOME	LINEN 33	192	192.000	1st		8.900	1708.80
					INVOICE TOTAL: DEPOSIT PAID:				1708.80
					BALANCE DUE:				1708.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

# Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 9/21/06

Invoice No. U2170386

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Shipped Via

Terms

Dept

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00 NBR PAY ONLY TO:	2640421 OF UNITS- BLOOMCRAFT	PARACHUTE SHOWER 528 HOME	SAGE 40	528	528.000	1st		8.900	4699.20
					INVOICE TOTAL: DEPOSIT PAID:				4699.20
					BALANCE DUE:				4699.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

\*Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission\*

Original Invoice Customer Copy

Original Invoice Customer Copy

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 9/21/06

Invoice No. U2170493

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE WINDOW	SMOKE	168	168.000	1st		8.200	1377.60
NBR OF UNITS-	168								1377.60
PAY ONLY TO:	BLOOMCRAFT HOME								1377.60
	DIVISION OF P/KAUFMANN, INC								1377.60
	P.O. BOX 36090								1377.60
	NEWARK , NJ 07188-6090								1377.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

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Date 9/21/06

Invoice No. U2170494

## Invoice

Sold To

BATH BY TOWN & COUNTRY  
475 OBERLIN AVENUE SOUTH  
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT  
401 WESTMONT DRIVE  
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER  
Terms NET 30 DAYS  
Dept

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE WINDOW	WHITE	96	96.000	1st		8.200	787.20
NBR OF UNITS-		96							
PAY ONLY TO:		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK , NJ 07188-6090							
INVOICE TOTAL:									787.20
DEPOSIT PAID:									787.20
BALANCE DUE:									787.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy